

DR-2 Disclosure Summary Page**DR-2**

Des Moines County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2012	
County:	Des Moines	Adjusted Due Date		
District:	0	Filed Date	1/17/2012 2:31:05 PM	
Committee Code:	9059	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Jahn	First Name:	Kendra	MI:	
Address:	19600 115th Ave				
City:	Sperry	State:	IA	Zip Code:	52650
				Phone:	319-985-2289
E-Mail:	jahn@mepotelco.net				

Chairperson

Last Name:	Jahn, Jr.	First Name:	William "BJ"	MI:	R
Address:	19600 115th Avenue				
City:	Sperry	State:	IA	Zip Code:	52650
				Phone:	319-985-2289
E-Mail:	wrjahn@seialaw.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,122.54
Schedule A: Cash Contributions Total	\$8,489.49
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,612.03
Schedule B: Expenditure Total	\$6,423.44
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,188.59

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$285.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Des Moines County Republican Central Committee	Status:	Filed
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County: Des Moines	Adjusted Due Date	
District: 0	Filed Date	1/17/2012 2:31:05 PM
Committee Code: 9059	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2011	Check # 3197545400-00119	Qwest Communications Room 381 5325 Zuni Street Denver, CO 80221	None	\$239.49	
Refund for telephone service at headquarters.					
1/29/2011	Check #	City of Burlington 400 Washington St Burlington, IA 52601	N/A	\$100.00	
returned security deposit for September 2010 fundraiser use of Port of Burlington					
7/13/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$7.00	
Cash from kitty at monthly meeting					
7/30/2011	Check #	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	None	\$50.00	
Cash back taken out for change at ice cream social at Des Moines County Fair.					
7/30/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$395.00	x
Money received from ice cream social held at Des Moines County Fair on 7/29/2011. unitemized contributions less than \$50 per individual					
7/30/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$85.00	x
unitemized contributions for tickets purchased for 9/10/2011 fundraiser less than \$50 per individual					
9/10/2011	Check # 3108	McLaughlin, Nancy 109 Lofgren Drive Mediapolis, IA 52637	None	\$50.00	x
steak fry tickets purchased					
9/12/2011	Check # 1424	Broeker, T.L. 2531 Quail Ridge Dr Burlington, IA 52601	None	\$100.00	x
steak fry tickets purchased					
9/12/2011	Check # 12027	Eversmeyer, Donald 3264 Highway 61 Burlington, IA 52601	None	\$90.00	x
steak fry tickets purchased					

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/12/2011	Check # 7913	Fesler, Judy 11301 Danville Road Danville, IA 52623	None	\$60.00	X
steak fry tickets purchased					
9/12/2011	Check #	Giffin, Pierce 14293 Irish Ridge Road Burlington, IA 52601	None	\$80.00	X
cash steak fry tickets purchased					
9/12/2011	Check # 6415	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	None	\$50.00	X
STEAK FRY TICKETS PURCHASED					
9/12/2011	Check #	Jennison, Sam 410 N Main Street Burlington, IA 52601	None	\$100.00	X
cash for steak fry tickets purchased					
9/12/2011	Check # 8029	Jennison, Lisa 3110 Sunnyside Avenue Burlington, IA 52601	None	\$60.00	X
steak fry tickets purchased					
9/12/2011	Check # 3315	Latty, John 16758 Irish Ridge Road Burlington, IA 52601	None	\$100.00	X
steak fry tickets purchased					
9/12/2011	Check # 4953	Lucas, Skye 3005 Avenue H. Fort Madison, IA 52627	None	\$60.00	X
steak fry tickets purchased					
9/12/2011	Check # 1612	Meyers, Joanne 1901 Vogt Street Burlington, IA 52601	None	\$120.00	X
steak fry tickets purchased					
9/12/2011	Check # 6825	Patterson, W.J. P.O. Box 1231 Burlington, IA 52601	None	\$50.00	X
steak fry tickets purchased					
9/12/2011	Check # 10478	Rexroth, Thomas 2411 W. Mt. Pleasant Street West Burlington, IA 52655	None	\$60.00	
steak fry tickets purchased					

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/12/2011	Check # 4181	Sandell, John 917 Willow Ave Burlington, IA 52601	None	\$100.00	X
steak fry tickets purchased					
9/12/2011	Check # 7767	Sands, Thomas 134 Orchard Lane Columbus Junction, IA 52738	None	\$150.00	X
steak fry tickets purchased					
9/12/2011	Check # 1536	Selmon, David 226 S. 10th Street Burlington, IA 52601	None	\$180.00	X
steak fry tickets purchased					
9/12/2011	Check # 11212	Shiple, Elaine 8362 138th Street Burlington, IA 52601	None	\$60.00	X
steak fry tickets purchased					
9/12/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$750.00	X
unitemized contributions for tickets purchased for 9/10/2011 fundraiser less than \$50 per individual					
9/12/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$988.00	X
unitemized contributions for tickets purchased for 9/10/2011 fundraiser less than \$50 per individual					
9/12/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$780.00	X
unitemized contributions for tickets purchased for 9/10/2011 fundraiser less than \$50 per individual					
9/12/2011	Check # 5160	Villarreal, Vicki 8065 139th St Burlington, IA 52601	None	\$80.00	X
steak fry tickets purchased					
9/26/2011	Check # 5459	Brown, Aggie 7886 210th Avenue Danville, IA 52623	None	\$24.00	X
steaks purchased from steak fry fundraiser					
9/26/2011	Check # 7914	Fesler, Judy 11301 Danville Road Danville, IA 52623	None	\$15.00	X
steaks purchased from steak fry fundraiser					

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/26/2011	Check #	Goughnour, P.R. 1032 Erkckson Lane Burlington, IA 52601	None	\$60.00	X
steaks purchased by cash from fundraiser					
9/26/2011	Check # 9025	Lunning, Al 101 Polk Street Burlington, IA 52601	None	\$100.00	X
steak fry tickets purchased					
9/26/2011	Check #	Meyers, Joanne 1901 Vogt Street Burlington, IA 52601	None	\$12.00	X
steaks purchased from steak fry fundraiser					
9/26/2011	Check #	Selmon, David 226 S. 10th Street Burlington, IA 52601	None	\$12.00	X
steaks purchased from steak fry fundraiser					
9/26/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$279.00	X
unitemized contributions for 9/10/2011 fundraiser less than \$50 per individual					
9/26/2011	Check # 9245	Wolbert, Corrine 10725 198th Street Sperry, IA 52650	None	\$120.00	X
steak fry tickets purchased					
10/1/2011	Check # 1541	City of Burlington 400 Washington St Burlington, IA 52601	N/A	\$100.00	X
Returned deposit check for rental at Port of Burlington September Steak Fry fundraiser					
10/17/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$249.00	X
unitemized contributions for tickets and steaks purchased for 9/10/2011 fundraiser less than \$50 per individual					
11/12/2011	Check # 5803	Barbagiovanni, Sam 5569 Oak Hills Drive Burlington, IA 52601	None	\$50.00	
donation to central committee					
11/12/2011	Check # 5158	Baseley, Marjorie 1325 Leebrick Street Burlington, IA 52601	None	\$100.00	
donation to central committee					

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Sch-A

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/12/2011	Check # 9334	Buescher, Judee 18294 Irish Ridge Road Sperry, IA 52650	None	\$100.00	
donation to central committee					
11/12/2011	Check # 12085	Eversmeyer, Donald 3264 Highway 61 Burlington, IA 52601	None	\$50.00	
donation to central committee					
11/12/2011	Check # 7045	Giffin, Pierce 14293 Irish Ridge Road Burlington, IA 52601	None	\$200.00	
donation to central committee					
11/12/2011	Check #	Hohmbraker, Mary 6349 188th Street Sperry, IA 52650	None	\$20.00	
donation to central committee					
11/12/2011	Check # 1071	Oberman, Virginia 21008 195th Avenue Yarmouth, IA 52660	None	\$100.00	
donation to central committee					
11/12/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$2.00	
unitemized contributions less than \$50 per individual in the kitty at the central committee meeting					
11/12/2011	Check # 47476	Wittkamp, Rodney 1731 N. Roosevelt Avenue Suite One Burlington, IA 52601	None	\$500.00	
donation to central committee					
11/22/2011	Check # 2795	Hurd, Morris 905 Easy Street Burlington, IA 52601	None	\$50.00	
donation to central committee					
11/22/2011	Check # 8315	Roberts, Timothy 5050 Ferres Lane Burlington, IA 52601	None	\$200.00	
DONATION TO CENTRAL COMMITTEE					
11/22/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$30.00	
unitemized contributions less than \$50 per individual					

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/22/2011	Check # 5204	Villarreal, Vicki 8065 139th St Burlington, IA 52601	None	\$75.00	
donation to central committee					
12/7/2011	Check #	Aspelmeier, Kenneth 131 Maple Drive Mediapolis, IA 52637	None	\$100.00	
donation to central committee					
12/7/2011	Check # 11058	Elmore, Thomas 704 Terrace Drive Burlington, IA 52601	None	\$50.00	
donation to central committee					
12/7/2011	Check # 1230	Govern, Rick 2405 Florence Burlington, IA 52601	None	\$25.00	
donation to central committee					
12/7/2011	Check # 1600	Jennison, James 410 N Main St Burlington, IA 52601	None	\$500.00	
donation to central committee					
12/7/2011	Check # 5701	Loper, Willard 10348 Sperry Road Sperry, IA 52650	None	\$50.00	
donation to central committee					
12/7/2011	Check # 2123	Mann, James 11874 42nd Street Burlington, IA 52601	None	\$100.00	
donation to central committee					
12/7/2011	Check # 5635	Ruther, William 1550 Cambridge Burlington, IA 52601	None	\$50.00	
donation to central committee					
12/7/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$70.00	
unitemized contributions less than \$50 per individual					
12/28/2011	Check # 6011	Boyer, Keith 2949 Woodland Burlington, IA 52601	None	\$100.00	
donation to central committee					

Schedule A: Contributions**Sch-A**

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District:	0
Committee Code:	9059
Political Party:	Republican

Status:	Filed
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	1/17/2012 2:31:05 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/28/2011	Check #	Davis, Terry 15552 N. Prairie Grove Road Burlington, IA 52601	None	\$50.00	
donation to central committee					
12/28/2011	Check #	unitemized, unitemized N/A N/A, IA 52650	None	\$2.00	
donation to kitty at meeting unitemized contributions less than \$50 per individual					

Total Regular Contributions	\$3,030.49
Total Fundraiser Contributions	\$5,459.00
Grand Total All Contributions	\$8,489.49

Schedule B: Expenditures

Sch-B

Des Moines County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	1/19/2012
County: Des Moines	Adjusted Due Date	
District: 0	Filed Date	1/17/2012 2:31:05 PM
Committee Code: 9059	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2011	Check # 1539	Steamboat Senior Center 501 Jefferson Street Burlington, IA 52601	HQ Expenses	\$90.00
Rent for monthly two-hour meetings held in January, February & March 2011				
1/25/2011	Check # 1540	Giffin, Marilyn Memorial 14293 Irish Ridge Road Burlington, IA 52601	Other Expenditure	\$50.00
Memorial for dear central committee member.				
1/29/2011	Check # 1542	City of Burlington 400 Washington St Burlington, IA 52601	Fund-Raiser (Holding)	\$30.00
Rental of Port of Burlington for September 2011 steak fry fundraiser.				
1/29/2011	Check # 1541	City of Burlington 400 Washington St Burlington, IA 52601	Other Expenditure	\$100.00
Deposit Check for rental of Port of Burlington for September 2011 steak fry.				
4/11/2011	Check # 1543	Steamboat Senior Center 501 Jefferson Street Burlington, IA 52601	Other Expenditure	\$120.00
Rental of Center for two-hour monthly meetings for April, May & June 2011, plus two-hour steering committee meeting.				
4/22/2011	Check # 1544	Postmaster NA Mediapolis, IA 52637	Postage, Shipping, Delivery	\$48.00
One-year rental of Post Office box at Burlington Post Office for P.O. Box 1413, Burlington, Iowa 52601				
5/13/2011	Check # Unitemized	Long, Linda 2202 Racine Burlington, IA 52601	Miscellaneous or Unitemized	\$99.00
Reimbursement for Liberty Guides to be handed out at fairs and other events				
6/9/2011	Check # 1546	Campbell, Michael 834 S. Leebrick Avenue Burlington, IA 52601	HQ Expenses	\$194.88
Reimbursement for setting up phone system on web page.				
6/17/2011	Check # 1547	Des Moines County Fair 19808 148th Ave Sperry, IA 52650	Other Expenditure	\$50.00
Rental of booth for Des Moines County Fair July 2011				
7/13/2011	Check # 1549	Postmaster NA Mediapolis, IA 52637	Postage, Shipping, Delivery	\$17.60
Stamps				

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/13/2011	Check # 1548	Steamboat Senior Center 501 Jefferson Street Burlington, IA 52601	Other Expenditure	\$90.00
Rental for two-hour monthly meetings for July-August-September 2011.				
7/14/2011	Check # 1550	River Basin Publications 900 Nelson Drive Burlington, IA 52601	Fund-Raiser (Holding)	\$32.10
Printing of 300 steak fry tickets for September fundraiser				
7/23/2011	Check # 1551	Staples 104 West Agency Road Burlington, IA 52601	Printing & Reproduction	\$42.78
Printing of signs for use in fair booth and at steak fry				
7/26/2011	Check # 1552	state farm insurance P O box 82542 Lincoln, NE 68501	Other Expenditure	\$250.00
Insurance policy premium				
7/29/2011	Check # N/A	Jahn, Kendra 19600 115th Avenue Sperry, IA 52650	Fund-Raiser (Holding)	\$50.00
cash for using for change for ice cream social held at Des Moines County Fair.				
8/2/2011	Check # 1553	Burlington Golf Club 2124 Sunnyside Burlington, IA 52601	Printing & Reproduction	\$50.00
Office made copies for letters etc.				
8/18/2011	Check # 1554	Fesler, Judy 11301 Danville Road Danville, IA 52623	Fundraiser Food	\$72.53
Reimbursed expnses for food for ice cream social held on July 29 at Des Moines County Fair				
9/8/2011	Check # 1555	Buescher, Duayne 18294 Irish Ridge Road Sperry, IA 52650	Other Expenditure	\$34.71
reimbursed for hitch to be able to trailer huge elephant.				
9/8/2011	Check # 1556	The Burlington Hawkeye 800 S Main St Burlington, IA 52601	Advertising	\$209.90
advertising for ice cream social held on July 29.				
9/9/2011	Check # 1557	Des Moines County Health Department 522 North Third Street Burlington, IA 52601	Fund-Raiser (Holding)	\$33.50
permit for steak fry fundraiser held on Sept. 10, 2011				

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/9/2011	Check # 1558	Staples 104 West Agency Road Burlington, IA 52601	Fund-Raiser (Holding)	\$32.49
paper and other supplies for steak fry fundraiser held on September 10.				
9/14/2011	Check # 1560	Fesler, Mike 11301 Danville Rd Danville, IA 52623	Fund-Raiser (Holding)	\$1,675.78
Reimbursement for food and supplies for 9/10 steak fry fundraiser				
9/14/2011	Check # 1559	Drake Hardware 211 N. 5th, Ste. 100 Burlington, IA 52601	Other Expenditure	\$869.85
website update and revamp dmcgop.com; also three-year fee for web address				
10/14/2011	Check # N/A	Checks in the Mail P.O. Box 351000 New Braunfels, TX 78135	Office Supplies	\$33.27
new order of checks for DMC central committee				
10/14/2011	Check # 1561	Mediapolis News 616 Main St Mediapolis, IA 52637	Advertising	\$81.00
advertising for September 10 steak fry				
10/14/2011	Check # 1562	Steamboat Senior Center 501 Jefferson Street Burlington, IA 52601	Other Expenditure	\$90.00
rent for Oct. Nov. Dec. 2011 two-hour monthly meetings				
10/17/2011	Check # 1564	The Burlington Hawkeye 800 S Main St Burlington, IA 52601	Other Expenditure	\$342.27
Web fees \$220 hosting; \$122.27 for advertising for steak fry				
10/17/2011	Check # 1563	Treat America 8500 Shawnee Mission Parkway Suite 100 Merriam, KS 66202	Fundraiser Food	\$360.00
bread and potatoes for 9/10 steak fry fundraiser				
10/19/2011	Check # 1565	Mediapolis Community School District 725 N. Northfield Street Mediapolis, IA 52637	Other Expenditure	\$50.00
Deposit for use of facility for Jan. 3 caucuses for Mepo/Yellow Springs precinct caucus				
10/20/2011	Check # 1568	Huston, Brenda 12203 Irish Ridge Road Burlington, IA 52601	Parade Candy	\$148.01

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
reimbursement for Halloween candy for safe trick or treating night				
10/20/2011	Check # 1567	Oak Street Baptist Church 1303 Oak Street Burlington, IA 52601	Other Expenditure	\$150.00
security deposit for use of facilities for Jan. 3 precinct caucuses				
10/20/2011	Check # 1566	Oak Street Baptist Church 1303 Oak Street Burlington, IA 52601	Other Expenditure	\$250.00
renatl for use of fellowship hall for Jan. 3 precinct caucuses for precinct 1				
11/12/2011	Check # 1569	The Burlington Hawkeye 800 S Main St Burlington, IA 52601	Advertising	\$15.10
Richard's writings advertisement				
11/28/2011	Check # 1570	Goughnour, P.R. 1032 Erckson Lane Burlington, IA 52601	Office Supplies	\$241.56
postage and supplies for letter fundraising				
12/12/2011	Check # 1571	Drake Hardware 211 N. 5th, Ste. 100 Burlington, IA 52601	Web Fees	\$393.75
itemized web work for October-November 2011				
12/12/2011	Check # 1572	The Burlington Hawkeye 800 S Main St Burlington, IA 52601	Advertising	\$25.36
oatmeal raisin ad for Richard's writings				

Total Amount	\$6,423.44
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Schedule E: In Kind Contributions**Sch-E**

Des Moines County Republican Central Committee	
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County:	Des Moines
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Committee Code:	9059
Political Party:	Republican

Status:		Filed
Statutory Due Date	1/19/2012	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/10/2011	Remmers, Robert 5241 Ferres Lane Burlington, IA 52601	None	Fund-Raiser (Holding) CONTRIBUTION OF 45 MINUTE AERIAL TOUR OF BURLINGTON, VALUED AT \$85 GIVEN FOR silent auction at Steak Fry	\$85.00	
9/10/2011	unitemized, unitemized N/A N/A, IA 52650	None	Fund-Raiser (Holding) miscellaneous pies, jacket, plates and other items donated for auction and dessert for steak fry fundraiser unitemized contributions less than \$50 per individual	\$200.00	

Total Estimated Fair Market Value	\$285.00
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